

Date	Cost Code	Description	Qty	TKPR Name	Billed Amt	Narrative
7/11/2012	DUPLI	Document Reproduction	66	Wyron, Richard	\$6.60	66 Copies
7/1/2012	WESTN	Westlaw Research	0	Felder, Debra	\$58.25	
5/2/2012	AIR	Travel Expense, Air Fare	0	Wyron, Richard	\$384.51	VENDOR: American Express; INVOICE#: 052512A; DATE: 5/25/2012 - FIRM-FIRM/#153029/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX-X708-11008 -
7/19/2012	DUPLI	Document Reproduction	2	Wyron, Richard	\$0.20	2 Copies
6/14/2012	BUSML	Other Business Meals	0	Wyron, Richard	\$17.00	VENDOR: Flik Compass Group USA; INVOICE#: X199940912; DATE: 6/1/2012 - DC-DC\id#155167\mkm-June 2012 meals; period 09'12 ended June 30, 2012 cust. # F199940000
6/14/2012	BUSML	Other Business Meals	0	Wyron, Richard	\$116.20	VENDOR: Flik Compass Group USA; INVOICE#: X199940912; DATE: 6/1/2012 - DC-DC\id#155167\mkm-June 2012 meals; period 09'12 ended June 30, 2012 cust. # F199940000
7/17/2012	LTRV	Travel Expense, Local	0	Wyron, Richard	\$242.00	VENDOR: Wyron, Richard H.; INVOICE#: 072012; DATE: 7/25/2012 - dc/dd/#155149/myp - meeting w/ Montana Counsel in Ny 7/17- 18/12
7/17/2012	TAXI	Local Taxi Expense	0	Wyron, Richard	\$65.00	VENDOR: Wyron, Richard H.; INVOICE#: 072012; DATE: 7/25/2012 - dc/dd/#155149/myp - meeting w/ Montana Counsel in Ny 7/17- 18/12
7/17/2012	TRV	Travel Expense, Out of Town	0	Wyron, Richard	\$378.05	VENDOR: Wyron, Richard H.; INVOICE#: 072012; DATE: 7/25/2012 - dc/dd/#155149/myp - meeting w/ Montana Counsel in Ny 7/17- 18/12
7/17/2012	TRVML	Out of Town Business Meals	0	Wyron, Richard	\$164.75	VENDOR: Wyron, Richard H.; INVOICE#: 072012; DATE: 7/25/2012 - dc/dd/#155149/myp - meeting w/ Montana Counsel in Ny 7/17- 18/12
7/17/2012	NYCAF	Other Business Meals	0	Frankel, Roger	\$13.07	
7/16/2012	WESTN	Westlaw Research	0	Felder, Debra	\$12.24	
7/24/2012	LEXN	Lexis Research	0	Acharya, Ragini	\$227.14	
7/13/2012	EXPDEL	Express Delivery		Frankel, Roger	\$12.46	VENDOR: Federal Express Corp INVOICE#: 795847618 DATE: 7/19/2012
TOTAL					\$ 1,697.47	

Date	Cost Code	Description	Qty	TKPR Name	Billed Amt	Narrative
8/1/2012	DUPLI	Document Reproduction	10	Felder, Debra	\$1.00	10 Copies
8/6/2012	DUPLI	Document Reproduction	27	Felder, Debra	\$2.70	27 Copies
8/1/2012	LEXN	Lexis Research	0	FIRM	\$155.68	
7/6/2012	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$176.80	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q22012; DATE: 7/6/2012 - DC-DC\id#156000\mkm-public access to court electronic records 4/01-6/30/2012 acct. # OH0272
7/6/2012	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$6.60	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q22012; DATE: 7/6/2012 - DC-DC\id#156000\mkm-public access to court electronic records 4/01-6/30/2012 acct. # OH0272
7/6/2012	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$9.90	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q22012; DATE: 7/6/2012 - DC-DC\id#156000\mkm-public access to court electronic records 4/01-6/30/2012 acct. # OH0272
7/6/2012	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$36.20	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q22012; DATE: 7/6/2012 - DC-DC\id#156000\mkm-public access to court electronic records 4/01-6/30/2012 acct. # OH0272
7/6/2012	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$269.10	VENDOR: Pacer Service Center; INVOICE#: OH0272-Q22012; DATE: 7/6/2012 - DC-DC\id#156000\mkm-public access to court electronic records 4/01-6/30/2012 acct. # OH0272
7/22/2012	TAXI	Local Taxi Expense	0	Frankel, Roger	\$44.57	VENDOR: XYZ INVOICE#: 1462148 DATE: 8/1/2012
7/18/2012	AIR	Travel Expense, Air Fare	0	Wyron, Richard	\$493.80	VENDOR: American Express; INVOICE#: 072512; DATE: 7/14/2012 - FIRM - FIRM/S#156222/MYP - LAWYERS TRAVEL CHARGE ACCT 3XXX x708-11008
7/25/2012	ONLINE	Online Database		FIRM	\$5.34	FIRM/ID#243560/HR
7/23/2012	BUSML	Other Business Meals	0	Frankel, Roger	\$11.40	VENDOR: Flik Compass Group USA; INVOICE#: X199941012; DATE: 7/1/2012 - DC-DC\id#156507\mkm-period 10'12 ended 7/31/2012 cust. # F199940000
8/15/2012	EXPDEL	Express Delivery		Frankel, Roger	\$12.30	VENDOR: Federal Express Corp INVOICE#: 799574211 DATE: 8/23/2012
8/13/2012	AIR	Travel Expense, Air Fare	0	Frankel, Roger	\$835.60	VENDOR: Frankel, Roger; INVOICE#: 081312A; DATE: 8/13/2012 - DD/ID#156530/HR
7/11/2012	TAXI	Local Taxi Expense	0	Frankel, Roger	\$39.28	VENDOR: Red Top Executive Sedan; INVOICE#: 1087793; DATE: 7/31/2012 - DC-DC\id#156637\mkm-acct. # 6284701 car service
7/17/2012	TAXI	Local Taxi Expense	0	Wyron, Richard	\$75.56	VENDOR: Red Top Executive Sedan; INVOICE#: 1087793; DATE: 7/31/2012 - DC-DC\id#156637\mkm-acct. # 6284701 car service
TOTAL					\$ 2,175.83	

Date	Cost Code	Description	Qty	TKPR Name	Billed Amt	Narrative
8/10/2012	TAXI	Local Taxi Expense	0	Frankel, Roger	\$51.77	VENDOR: XYZ; INVOICE#: 1463958; DATE: 8/22/2012 - NY-NYid#156693\mkm-VENDOR: XYZ INVOICE#: 1463958 DATE: 8/22/2012 taxi service acct. # 37000
9/5/2012	BUSML	Other Business Meals	0	Frankel, Roger	\$209.89	VENDOR: Sabereh Pizza & Deli, Inc. dba Tuscany; INVOICE#: 12585; DATE: 9/5/2012 - NY-NYid#157329\mkm-meal
9/5/2012	LTRV	Travel Expense, Local	0	Wyron, Richard	\$337.50	VENDOR: Wyron, Richard H.; INVOICE#: 090612; DATE: 9/14/2012 - dc/dd/#157366/myp - sealed air mtg in Ny 9/5/12
9/5/2012	PARK	Parking Expense	0	Wyron, Richard	\$9.00	VENDOR: Wyron, Richard H.; INVOICE#: 090612; DATE: 9/14/2012 - dc/dd/#157366/myp - sealed air mtg in Ny 9/5/12
9/5/2012	TOLLS	Local Tolls	0	Wyron, Richard	\$3.35	VENDOR: Wyron, Richard H.; INVOICE#: 090612; DATE: 9/14/2012 - dc/dd/#157366/myp - sealed air mtg in Ny 9/5/12
5/15/2012	DEPO	Deposition/Transcript Expenses	0	Wyron, Richard	\$101.20	VENDOR: Veritext Company; INVOICE#: PA1501890; DATE: 5/15/2012 - DC-DCid#157582\mkm-copy of transcript from District Court Case 11-199
9/20/2012	POST	Postage	0	Fullem, Debra O'Denise	\$419.90	POSTAGE
9/20/2012	POST	Postage	0	Fullem, Debra O'Denise	\$2.50	POSTAGE
9/20/2012	DUPLI	Document Reproduction	2063	Fullem, Debra O'Denise	\$206.30	2063 Copies
9/20/2012	DUPLI	Document Reproduction	8502	Fullem, Debra O'Denise	\$850.20	8502 Copies
9/20/2012	PRINT	Document Reproduction	1	Williams Lea, DC office	\$0.10	1 Pages Printed
9/20/2012	PRINT	Document Reproduction	62	Williams Lea, DC office	\$6.20	62 Pages Printed
8/2/2012	BUSML	Other Business Meals	0	Wyron, Richard	\$11.40	VENDOR: Flik Compass Group USA; INVOICE#: X199941112; DATE: 8/1/2012 - DC-DCid#157872\mkm-cust. # F19990000 period ended 11'12 ended Aug. 31, 2012
8/14/2012	BUSML	Other Business Meals	0	Wyron, Richard	\$111.15	VENDOR: Flik Compass Group USA; INVOICE#: X199941112; DATE: 8/1/2012 - DC-DCid#157872\mkm-cust. # F19990000 period ended 11'12 ended Aug. 31, 2012
9/14/2012	EXPDEL	Express Delivery	0	Frankel, Roger	\$10.71	VENDOR: Federal Express Corp INVOICE#: 202470097 DATE: 9/20/2012
TOTAL					\$ 2,331.17	